

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 24,02,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -  
Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

**G.O.Rt.No.: 3966**

**Dated: 11-11-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1788, Finance (Expr.M&H.I) Department, dt.04-04-2013
6. G.O.Rt.No.2882, Finance (Expr.M&H.I) Department, dt.09-07-2013
7. G.O.Rt.No.2999, Finance (Expr.M&H.I) Department, dt.16-07-2013
8. HM&FW Department U.O. No.17886/G2/2013 dt.19-10-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.24,02,000/--(Rupees Twenty Four Lakhs Two Thousand) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> RIMS,Dental College <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
1	2210-05-105-11-36-500-503	V	50	..	..	50	24	12	14
<b>Scheme Name:</b> RIMS,Dental College <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2210-05-105-11-36-010-018	V	1,10	..	..	1,10	54	27	29
3	2210-05-105-11-36-010-019	V	1,10	..	..	1,10	54	27	29
4	2210-05-105-11-36-110-111	V	25	..	..	25	12	6	7
5	2210-05-105-11-36-130-132	V	1,00	..	..	1,00	50	25	25
6	2210-05-105-11-36-130-133	V	2,78	..	..	2,78	1,38	69	71
7	2210-05-105-11-36-240-000	V	30	..	..	30	14	7	9
8	2210-05-105-11-36-010-011	V	48,00	..	..	48,00	24,00	12,00	12,00
9	2210-05-105-11-36-010-012	V	8,00	..	..	8,00	4,00	2,00	2,00
10	2210-05-105-11-36-010-013	V	15,17	..	..	15,17	7,58	3,79	3,80
11	2210-05-105-11-36-010-016	V	6,00	..	..	6,00	3,00	1,50	1,50
12	2210-05-105-11-36-010-017	V	2,00	..	..	2,00	1,00	50	50
13	2210-05-105-11-36-300-000	V	10,00	..	..	10,00	5,00	2,50	2,50
<b>Total</b>			<b>96,20</b>	<b>..</b>	<b>..</b>	<b>96,20</b>	<b>48,04</b>	<b>24,02</b>	<b>24,14</b>

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.VI)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**